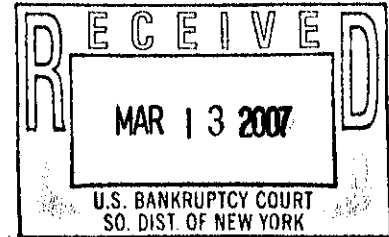




Delphi for Industry



March 6, 2007

Honorable Robert D. Drain, U.S. Bankruptcy Judge
United State Bankruptcy Court for S. District of N.Y.
One Bowling Green, Room 610
New York, New York 10004

Honorable Robert D. Drain:

RE: Case # 05-44481 Delphi Corporation

Enclosed are legitimate and clear copies of accepted claim with all invoices, purchase orders and statement. This is sufficient documentation for processing of our claim against Delphi Corporation in the total amount of \$1,586.18.

This claim, requested by Control and Power, Inc., should not be disallowed by the court. This claim was not overstated, and the copies of the six invoices attached will clearly show acceptance and responsibility of delivered materials to/by Delphi Corporation.

Cordially,

CONTROL AND POWER, INC.

Kay H. Fortenberry

Kay H. Fortenberry
Credit/Collections Manager

cc: Delphi Corporation
5725 Delphi Drive
Troy, MI 48098
(Attn: Gen. Counsel)

Counsel to the Debtors:
Skadden, Arps, Slate, Meagher & Flom LLP
333 West Wacker Drive – Suite 2100
Chicago, IL 60606
(Attn: John Wm. Butler Jr., John K. Lyons
and Joseph N. Wharton)

UNITED STATES BANKRUPTCY COURT <u>Southern District of New York</u>		PROOF OF CLAIM
Name of Debtor Delphi Corporation DELPHI SAGINAW		Case Number 05-44481 (RDD)
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (The person or other entity to whom the debtor owes money or property): Control & Power Inc Name and address where notices should be sent: Control & Power Inc PO Box 59288 Birmingham AL 35259-9288 Telephone number: 205-870-0274		Please note that the court has received your proof of claim #1181 filed on 12/16/2005. If your prior proof of claim accurately reflected your asserted claims against the debtor, you do not need to file an additional proof of claim form for those same claims. THIS SPACE IS FOR COURT USE ONLY
Account or other number by which creditor identifies debtor: 50975		
1. Basis for Claim <input checked="" type="checkbox"/> Goods Sold / Services Performed <input type="checkbox"/> Customer Claim <input type="checkbox"/> Taxes <input type="checkbox"/> Money Loaned <input type="checkbox"/> Personal Injury <input type="checkbox"/> Other _____ <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of SS #: _____ Unpaid compensation for services performed from _____ to _____ <div style="text-align: center;">(date) (date)</div>		
2. Date debt was incurred: 9-2-05, 9-8-05, 9-26-05, 9-30-05, 10-06-05		3. If court judgment, date obtained:
4. Total Amount of Claim at Time Case Filed: \$ 1,586.18 <div style="text-align: center;">(unsecured) (secured) (priority) (Total)</div> If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
5. Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____		7. Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000)* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). *Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment. \$10,000 and 180-day limits apply to cases filed on or after 4/20/05. Pub. L. 109-8.
6. Unsecured Nonpriority Claim \$ 1,586.18 <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.		THIS SPACE IS FOR COURT USE ONLY
8. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.		
9. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.		
10. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim		
Date 12-12-05	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): Kay H. Fortenberry Credit Collections Manager Kay H. Fortenberry.	

RSL:

CONTROL & POWER, INC

DATE: 12/08/05

PAGE 1

* * * STATEMENT OF ACCOUNT * * *

REMIT TO: CONTROL & POWER, INC
2720 7TH AVENUE SOUTH
P O BOX 59288
BIRMINGHAM AL 35259-9288

SETECH % DELPHI SAGINAW

903 INDUSTRIAL DRIVE
MURFREESBORO TN 37129

--- CUSTOMER ---

NBR NAME

/*****

SCHD.PAY	REFERENCE	TRAN	===== DAYS PAST DUE =====						REF#	TOTAL	DSP	
TRAN.TOTAL	PC/TR CUSTOMER P.O.	NUMBER	CODE	REF	DATE	CURRENT	1 TO 30	31 TO 60	61 TO 90	91 & OVER	(SCHD.TOT)	FLG
=====												
S0975	SETECH % DELPHI SAGINAW	615-890-1755										
01 4R 132397	335815001	DI 09/02/05						369.04			369.04	
01 4R 132452	335959001	DI 09/02/05						384.18			384.18	
01 4R 132319	334920001	DI 09/08/05						555.00			555.00	
01 4R 133059	336968001	DI 09/26/05				215.50					215.50	
01 4R 132891	336774001	DI 09/30/05				15.71					15.71	
01 4R 133158	337152001	DI 10/06/05				46.75					46.75	
01 4R 133260	337472001	DI 11/02/05				187.00					187.00	
01 4R 133330	337665002	DI 11/02/05				916.70					916.70	
01 4R 133637	338437001	DI 11/17/05				22.23					22.23	
01 4R 133750	338787001	DI 11/17/05				98.56					98.56	
==> CUSTOMER'S OPEN A/R BALANCE						1224.49	277.96	1308.22	.00	.00	2810.67	

MAIL REMITTANCE TO:



Control & Power, Inc.
PO Box 59288
Birmingham AL 35259

CONTROL & POWER, INC
BIRMINGHAM, AL

INVOICE
Pg 4 of 26
OFFICE

INVOICE NUMBER

337152-001

TRAN

CODE
DI

INVOICE DATE

10/06/05

PAGE

1

Any different or additional terms that may be embodied in your purchase order are hereby objected to. If your order is not an acceptance of our proposal, this will operate as an acceptance of your order only in the event you agree to the terms hereof. The terms and conditions contained above and attached shall apply.

LINE NO.	QUANTITY			PART NUMBER DESCRIPTION	UNIT OF MEASURE PRODUCT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
	TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT				
10	1		1	1823-20	DWYR EA	46.7500	46.75

Your exclusive authorized BIMBA distributor							
for Alabama and NW Florida! See more at:							
www.controlandpower.com							

FOLD

CUST. NO. S0975	ORDER DATE 09/29/05	TERR 4R	PC 01	ORD S	Written By SCW	DATE SHIPPED 09/30/05	WHSE 01	AMOUNT 46.75
--------------------	------------------------	------------	----------	----------	-------------------	--------------------------	------------	-----------------

Carrier: UPS
Tracking: SHIPPED DIRECT FROM DWYER

FOB: SP,FNA,COLLECT

ORIGINAL INVOICE

Terms of Payment: NET 60 DAYS

CUST FAX#: 615-890-6516

FRGHT/INS/HNDL .00
SALES TAX .00

INVOICE TOTAL 46.75
Please Pay This Amount

** REPRINT **

ORDER ISSUED IN: BIRMINGHAM
PHONE: 877-835-5274

S SETECH % DELPHI SAGINAW
O
L 903 INDUSTRIAL DRIVE
D MURFREESBORO TN 37129
T
O

S DELPHI STEERING / SETECH
H 20941 SANDY ROAD
I PLANT 21 * CISCO 44021
P TANNER AL 35671
T
O

Customer PO No. 133158

Mark No. BRANDI FEILDING

BILL TO:
SETECH, Inc.
903 Industrial Drive
Murfreesboro TN 37129
(615) 890-1755 X380

Purchase Order: 133158
Page: 1
Date: 09/29/05
Buyer: Brandi Fielding

Ship Via: Delphi Routing
F.O.B.: SHIP PT
Terms: 2nd Day/2nd Mth

VENDOR:

=====

INSIDE SALES
CONTROL & POWER INC
2720 7TH AVENUE SOUTH
P.O. BOX 59288
BIRMINGHAM AL 35259
US

SHIP TO:

=====

Delphi c/o Setech
20941 Sandy Road
Plant 21 Cisco 44021
Tanner AL 35671
256-552-5083

REMIT TO: --- please accept our purchase order subject to conditions below

CONTROL & POWER INC.

Our order/job number must appear
on invoice, B/L bundles, cases,
packing list and correspondence.

Line	Qty Ord	Qty Due	Item Description	Due Date	Unit Price/Ext
1	1.000		0901 2039		\$46.75000
		1.000	SWITCH, DWYER 1823-20 (OBERLIN		\$46.75
			PCS	11/04/05	
			Reference #: R-447852		
			DRAWING #: 00078074800		
			DETAIL: SHEET: SIZE:		

SWITCH, DWYER 1823-20 (OBERLIN) PRESSURE

SHIPMENT WITHOUT CONFIRMATION IS
CONSIDERED ACCEPTANCE AS STATED!
*****Confirmed*****

By: See below

Date: 09/29/05

*PLEASE SHIP AS SOON AS AVAILABLE

PLEASE FAX CONFIRM TO 256-552-5087
OR EMAIL brandi.fielding@setechusa.com!

Issued by SETECH, Inc. as agent for Delphi Corporation.

BILL TO:
SETECH, Inc.
903 Industrial Drive
Murfreesboro TN 37129
(615) 390-1755 X380

Purchase Order: 133158
Page: 2
Date: 09/29/05
Buyer: Brandi Fielding

Ship Via: Delphi Routing
F.O.B.: SHIP PT
Terms: 2nd Day/2nd Mth

VENDOR:

=====

INSIDE SALES
CONTROL & POWER INC
2720 7TH AVENUE SOUTH
P.O. BOX 59288
BIRMINGHAM AL 35259
US

SHIP TO:

=====

Delphi c/o Setech
20941 Sandy Road
Plant 21 Cisco 44021
Tanner AL 35671
256-552-5083

REMIT TO: --- please accept our purchase order subject to conditions below

CONTROL & POWER INC.

Our order/job number must appear
on invoice, B/L bundles, cases,
packing list and correspondence.

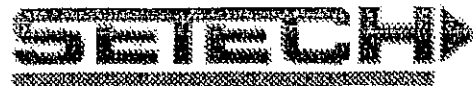
Line	Qty Ord	Qty Due	Item Description	Due Date	Unit Price/Ext
------	---------	---------	------------------	----------	----------------

Terms & Conditions Version 05 Effective 08/01/2005 Apply.
Notify SETECH of ALL Part Number/Price/Delivery differences.
Please notify by E-Mail or Fax. Failure to do so will delay payment.

Total: \$46.75

Issued by SETECH, Inc. as agent for Delphi Corporation.

9/29/2005 3:01:30 PM



Fax Cover Page

TO:	INSIDE SALES CONTROL & POWER INC (11125) Phone: Fax: 12058707015
FROM:	Brandi Fielding (Buyer Plant 21) Setech, Inc. 20941 Sandy Road Tanner, AL 35671 Phone: 256-552-5174 / Fax: 256-552-5087 EMAIL: brandi.fielding@setechusa.com

• **Comments:** Purchase Order 133158

SETECH, INC WILL NOT BE RESPONSIBLE FOR ANY FREIGHT CHARGES INCURRED FOR THIS DELIVERY. FREIGHT MUST BILL AS SPECIFIED BY DELPHI ROUTING INSTRUCTIONS. DO NOT PREPAY & ADD ANY SHIPPING COST TO SETECH INVOICES!

NOTE: PLEASE Verify Receipt Of This Document Via E-Mail or Fax.

Total pages with cover: 4

MAIL REMITTANCE TO:



Control & Power, Inc.
PO Box 59288
Birmingham AL 35259

Pg 8 of 26

CONTROL & POWER, INC
BIRMINGHAM, AL

INVOICE NUMBER

336774-001

TRAN

CODE

DI

INVOICE DATE

09/30/05

PAGE

1

Any different or additional terms that may be embodied in your purchase order are hereby objected to. If your order is not an acceptance of our proposal, this will operate as an acceptance of your order only in the event you agree to the terms hereof. The terms and conditions contained above and attached shall apply.

LINE NO.	QUANTITY			PART NUMBER DESCRIPTION	UNIT OF MEASURE PRODUCT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT			
	TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT							
10	2		2	TRACK #: 1Z3315890342141626 111.10 1.5" .125 CBM 0-30 9690217 WIKA EA YOUR PART # IS: 0900 6708 ***** Your exclusive authorized BIMBA distributor for Alabama and NW Florida! See more at: www.controlandpower.com *****		7.8540	15.71			
FOLD										
CUST. NO. S0975		ORDER DATE 09/20/05	TERR 4R	PC 01	ORD S	Written By DAA	DATE SHIPPED 09/30/05	WHSE 01	AMOUNT FRGHT/INS/HNDL SALES TAX	15.71 .00 .00
Carrier: UPS COLLEC					FOB: SP,FNA,COLLECT			ORIGINAL INVOICE		
Tracking:										
Terms of Payment: NET 60 DAYS					CUST FAX#: 615-890-6516			INVOICE TOTAL		15.71
Please Pay This Amount										

** REPRINT **

ORDER ISSUED IN: BIRMINGHAM
PHONE: 877-835-5274

S SETECH % DELPHI SAGINAW
O
L 903 INDUSTRIAL DRIVE
D MURFREESBORO TN 37129
T
O

S DELPHI STEERING / SETECH
H 20941 SANDY ROAD
I PLANT 21 * CISCO 44021
P TANNER AL 35671
T
O

Customer PO No. 132891

Mark No.

BILL TO:
SETECH, Inc.
903 Industrial Drive
Murfreesboro TN 37129
(615) 890-1755 X380

Purchase Order: 132891
Page: 1
Date: 09/16/05
Buyer: Brandi Fielding

Ship Via: Delphi Routing
F.O.B.: SHIP PT
Terms: 2nd Day/2nd Mth

VENDOR:

=====

INSIDE SALES
CONTROL & POWER INC
2720 7TH AVENUE SOUTH
P.O. BOX 59288
BIRMINGHAM AL 35259
US

SHIP TO:

=====

Delphi c/o Setech
20941 Sandy Road
Plant 21 Cisco 44021
Tanner AL 35671
256-552-5083

REMIT TO: --- please accept our purchase order subject to conditions below

CONTROL & POWER INC.

Our order/job number must appear
on invoice, B/L bundles, cases,
packing list and correspondence.

Line	Qty Ord	Qty Due	Item Description	Due Date	Unit Price/Ext
1	2.000		0900 6708		\$7.86000
		2.000	WIK A GAGE 15-1005-01B-0-30		\$15.72
			PC	10/14/05	
			Reference #: Q-47510 R-47510		
			GAGE, ASHCROFT 15W1005SH 01B 1 1/2 DIA		
			1/8 NPT BOOK SS 0-30 PSI		
			SET UP 6-26-02 DEPT 54 56 PLT 21		
			JOHN TONEY		
			NO SD TAG#		
			PART NAME R&P		

SHIPMENT WITHOUT CONFIRMATION IS
CONSIDERED ACCEPTANCE AS STATED!

*****Confirmed*****

By: Swanall

Date: 09/20/05

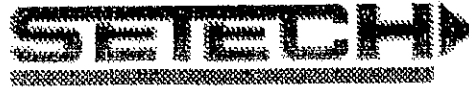
*PLEASE SHIP AS SOON AS AVAILABLE

PLEASE FAX CONFIRM TO 256-552-5087
OR EMAIL brandi.fielding@satechusa.com!

Issued by SETECH, Inc. as agent for Delphi Corporation.

SO# 336714

9/16/2005 3:22:49 PM



Fax Cover Page

TO: <i>[Signature]</i>	INSIDE SALES CONTROL & POWER INC (11125) <i>[Signature]</i> Phone: Fax: 12058707015
FROM: <i>[Signature]</i>	Brandi Fielding (Buyer Plant 21) Setech, Inc. 20941 Sandy Road Tanner, AL 35671 Phone: 256-552-5174 / Fax: 256-552-5087 EMAIL: brandi.fielding@setechusa.com

• **Comments:** Purchase Order 132891

SETECH, INC WILL NOT BE RESPONSIBLE FOR ANY FREIGHT CHARGES INCURRED FOR THIS DELIVERY. FREIGHT MUST BILL AS SPECIFIED BY DELPHI ROUTING INSTRUCTIONS. DO NOT PREPAY & ADD ANY SHIPPING COST TO SETECH INVOICES!

NOTE: PLEASE Verify Receipt Of This Document Via E-Mail or Fax.

Total pages with cover: 4

BILL TO:
SETECH, Inc.
903 Industrial Drive
Murfreesboro TN 37129
(615) 890-1755 X380

Purchase Order: 132891
Page: 2
Date: 09/16/05
Buyer: Brandi Fielding

Ship Via: Delphi Routing
F.O.B.: SHIP PT
Terms: 2nd Day/2nd Mth

VENDOR:

=====

INSIDE SALES
CONTROL & POWER INC
2720 7TH AVENUE SOUTH
P.O. BOX 59288
BIRMINGHAM AL 35259
US

SHIP TO:

=====

Delphi c/o Setech
20941 Sandy Road
Plant 21 Cisco 44021
Tanner AL 35671
256-552-5083

REMIT TO: --- please accept our purchase order subject to conditions below

CONTROL & POWER INC.

Our order/job number must appear
on invoice, B/L bundles, cases,
packing list and correspondence.

Line	Qty Ord	Qty Due	Item Description	Due Date	Unit Price/Ext
------	---------	---------	------------------	----------	----------------

Terms & Conditions Version 05 Effective 08/01/2005 Apply.

Notify SETECH of ALL Part Number/Price/Delivery differences.

Please notify by E-Mail or Fax. Failure to do so will delay payment.

Total: \$15.72

Issued by SETECH, Inc. as agent for Delphi Corporation.

MAIL REMITTANCE TO:



Control & Power, Inc.
PO Box 59288
Birmingham AL 35259

CONTROL & POWER, INC
BIRMINGHAM, AL

Pg 12 of 26

INVOICE NUMBER

336968-001

TRAN

CODE
DI

INVOICE DATE

09/26/05

PAGE

1

Any different or additional terms that may be embodied in your purchase order are hereby objected to. If your order is not an acceptance of our proposal, this will operate as an acceptance of your order only in the event you agree to the terms hereof. The terms and conditions contained above and attached shall apply.

LINE NO.	QUANTITY			PART NUMBER DESCRIPTION	UNIT OF MEASURE PRODUCT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
	TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT				
10	1		1	FAXED ORDER TRACK #: 1Z3315890341593524 2773B5001 120/60 SLV			

** REPRINT **

ORDER ISSUED IN: BIRMINGHAM
PHONE: 877-835-5274

S SETECH % DELPHI SAGINAW
O
L 903 INDUSTRIAL DRIVE
D MURFREESBORO TN 37129
T
O

S DELPHI STEERING / SECTECH
H 20941 SANDY ROAD
I PLANT 23 * CISCO 44023
P TANNER AL 35671
T
O

Customer PO No. 133059

Mark No.

BILL TO:
SETECH, Inc.
903 Industrial Drive
Murfreesboro TN 37129
(615) 890-1755 X380

Purchase Order: 133059
Page: 1
Date: 09/26/05
Buyer: Brandi Fielding

Ship Via: Delphi Routing
F.O.B.: SHIP PT
Terms: 2nd Day/2nd Mth

VENDOR:

=====

INSIDE SALES
CONTROL & POWER INC
2720 7TH AVENUE SOUTH
P.O. BOX 59288
BIRMINGHAM AL 35259
US

SHIP TO:

=====

Delphi c/o Setech
20941 Sandy Road
Plant 23 Cisco 44023
Tanner AL 35671
256-552-5083

336968
GW

REMIT TO: --- please accept our purchase order subject to conditions below

CONTROL & POWER INC.

Our order/job number must appear
on invoice, B/L bundles, cases,
packing list and correspondence.

Line	Qty Ord	Qty Due	Item Description	Due Date	Unit Price/Ext
1	1.000	✓ 1.000	0900 6666 ROSS VALVE 2773B5001 PCS Reference #: R-47322 DRAWING #: 00081839425 DETAIL: SHEET: SIZE: VALVE, ROSS 2773B5001 3/2 DIRECTIONAL SETUP 6/20/02 PLT 23 DEPT 93-2 MOOREHEAD SD TAG # 114349, 114351 S/N A/220016, A/220017	12/02/05	✓ \$215.50000 \$215.50
2	2.000	✓ 2.000	0901 1961 ABSORBER ENIDINE #OEM 0.1MB PCS Reference #: Q391412 DRAWING #: 00039010590 DETAIL: SHEET: SIZE: ABSORBER, ENIDINE SHOCK #OEM SO. 1M NEW OEM 0.1MB BM21537 REPLACES 0.1M WHICH IS OBSOLETE Setup per Marilyn Campbell transition item 8-30-05	11/04/05	✓ \$46.69000 \$93.38

SHIPMENT WITHOUT CONFIRMATION IS

Issued by SETECH, Inc. as agent for Delphi Corporation.



9/26/2005 3:33:46 PM



Fax Cover Page

TO:	INSIDE SALES CONTROL & POWER INC (11125) Phone: Fax: 12058707015
FROM:	Brandi Fielding (Buyer Plant 21) Setech, Inc. 20941 Sandy Road Tanner, AL 35671 Phone: 256-552-5174 / Fax: 256-552-5087 EMAIL: brandi.fielding@setechusa.com

● **Comments:** Purchase Order 133059

SETECH, INC WILL NOT BE RESPONSIBLE FOR ANY FREIGHT CHARGES INCURRED FOR THIS DELIVERY. FREIGHT MUST BILL AS SPECIFIED BY DELPHI ROUTING INSTRUCTIONS. DO NOT PREPAY & ADD ANY SHIPPING COST TO SETECH INVOICES!

NOTE: PLEASE Verify Receipt Of This Document Via E-Mail or Fax.

Total pages with cover: 4

BILL TO:
SETECH, Inc.
903 Industrial Drive
Murfreesboro TN 37129
(615) 890-1755 X380

Purchase Order: 133059
Page: 2
Date: 09/26/05
Buyer: Brandi Fielding

Ship Via: Delphi Routing
F.O.B.: SHIP PT
Terms: 2nd Day/2nd Mth

VENDOR:

=====

INSIDE SALES
CONTROL & POWER INC
2720 7TH AVENUE SOUTH
P.O. BOX 59288
BIRMINGHAM AL 35259
US

SHIP TO:

=====

Delphi c/o Setech
20941 Sandy Road
Plant 23 Cisco 44023
Tanner AL 35671
256-552-5083

REMIT TO: --- please accept our purchase order subject to conditions below

CONTROL & POWER INC.

Our order/job number must appear
on invoice, B/L bundles, cases,
packing list and correspondence.

Line	Qty Ord	Qty Due	Item Description	Due Date	Unit Price/Ext
------	---------	---------	------------------	----------	----------------

CONSIDERED ACCEPTANCE AS STATED!

*****Confirmed*****

By: Shant Evans

Date: 9/26/05

*PLEASE SHIP AS SOON AS AVAILABLE

PLEASE FAX CONFIRM TO 256-552-5087
OR EMAIL brandi.fielding@setechusa.com!

Terms & Conditions Version 05 Effective 08/01/2005 Apply.
Notify SETECH of ALL Part Number/Price/Delivery differences.
Please notify by E-Mail or Fax. Failure to do so will delay payment.

Total: \$308.88

Issued by SETECH, Inc. as agent for Delphi Corporation.

MAIL REMITTANCE TO:



Control & Power, Inc.
PO Box 59288
Birmingham AL 35259

CONTROL & POWER, INC
BIRMINGHAM, AL

Pg 16 of 26

INVOICE NUMBER

334920-001

TRAN

CODE
DI

INVOICE DATE

09/08/05

PAGE

1

Any different or additional terms that may be embodied in your purchase order are hereby objected to. If your order is not an acceptance of our proposal, this will operate as an acceptance of your order only in the event you agree to the terms hereof. The terms and conditions contained above and attached shall apply.

The terms and conditions contained above and attached shall apply:											
LINE NO.	QUANTITY			PART NUMBER DESCRIPTION	UNIT OF MEASURE PRODUCT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT				
	TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT								
10	1		1	TRACK #: 1Z3315890341268368 2756A6016 LV1 ROSB EA YOUR PART # IS: 0006 8728 <							

S SETECH % DELPHI SAGINAW
O
L 903 INDUSTRIAL DRIVE
D MURFREESBORO TN 37129
T
O

S DELPHI STEERING / SETECH
H 20941 SANDY ROAD
I PLANT 21 * CISCO 44021
P TANNER AL 35671
T
O

Customer PO No. 132319

Mark No.

BILL TO:
Setech Inc.
903 Industrial Dr.
Murfreesboro TN 37129
(615) 890-1755

Purchase Order: 131824
Page: 1
Date: 07/29/05
Buyer: Brandi Fielding

Ship Via: Delphi Routing
F.O.B.: SHIP PT
Terms: 2nd Day/2nd Mth

VENDOR:

=====

INSIDE SALES
CONTROL & POWER INC
2720 7TH AVENUE SOUTH
P.O. BOX 59288
BIRMINGHAM AL 35259
US

SHIP TO:

=====

Delphi c/o Setech
20941 Sandy Road
Plant 21 Cisco 44021
Tanner AL 35671
256-552-5083

REMIT TO: --- please accept our purchase order subject to conditions below

CONTROL & POWER INC.

Our order/job number must appear
on invoice, B/L bundles, cases,
packing list and correspondence.

Line	Qty Ord	Qty Due	Item Description	Due Date	Unit Price/Ext
1	1.000		0006 8728		\$555.00000
		1.000	ROSS VALVE 2756A6016		\$555.00
			PC	08/19/05	
			Reference #: R-46226		
			DRAWING #: 00081839453		
			DETAIL: SHEET: SIZE:		

VALVE, ROSS 2756A6016 1" PIPE 4-WAY AIR
OPERATED HANDSAVER SERIES

SHIPMENT WITHOUT CONFIRMATION IS
CONSIDERED ACCEPTANCE AS STATED!

*****Confirmed*****

By: San Wallace

Date: 08/01/05

*PLEASE SHIP AS SOON AS AVAILABLE

PLEASE FAX CONFIRM TO 256-552-5087
OR EMAIL brandi.fielding@setechusa.com!

SOH
334920

11/29/2005 0:00:00 PM

BRANDI FIELDING COMPANY FAX# 256-552-5083

BILL TO:
Satech Inc.
889 Industrial Dr.
Murfreesboro TN 37129
(615) 850-1745

Purchase Order: 131824
Page: 1
Date: 07/20/05
Buyer: Brandi Fielding
Ship Via: Delphi Routing
F.O.B.: SHIP FT
Terms: 2nd Day/2nd Aft

VENDOR:
INSIDE SALES
CONTROL & POWER INC
2170 1TH AVENUE SOUTH
P.O. BOX 45289
BIRMINGHAM AL 35259
US

SHIP TO:
Delphi c/o Satech
20041 Sandy Road
Plant 21 Cicco 44021
Tomball AL 36671
256-552-5083

SHIP IT TO: --- please accept our purchase order subject to conditions below

Our order/job number must appear
on invoice, B/L bundles, cases,
packing list and correspondence.

Line	Qty Ord	Qty Inv	Item Description	Inv Date	Unit Price/Ext
1	1.000	1.000	ROCK 2728 PC Reference #: R-46226 DRAWING #: 00081838453 DETAIL: SHEET: SIZE:	08/19/05	\$555.00000 \$555.00

VALVE, ROSS 2755A6016 1" PIPE 4-WAY AIR
OPERATED HANDRAVER SERIES

SHIPMENT WITHOUT CONFIRMATION IS
CONSIDERED ACCEPTANCE AS STATED!

Sy: See below
Date: 08/01/05

*PLEASE SHIP AS SOON AS AVAILABLE

PLEASE FAX CONFIRM TO 256-552-5087
OR EMAIL brandi.fielding@satechusa.com!

Call
304 920

Reason for error
1) HATE NO OF LINE FAI
2) NO ANSWER
3) EXCEEDED MAX. E-MAIL SIZE
E. 5) E. 4) E. 2) E. 1) NO FACSIMILE CONNECTION

!e
No. Mode Destination Pg (s) Result Page
Not Sent

ate/Time: Aug. 1. 2005 8:25AM

* * * Memory TX Result Report (Aug. 1. 2005 8:26AM) * * *

MAIL REMITTANCE TO:



Control & Power, Inc.
PO Box 59288
Birmingham AL 35259

Pg 19 of 26

CONTROL & POWER, INC
BIRMINGHAM, AL

INVOICE NUMBER

335959-001

TRAN

CODE

DI

INVOICE DATE

09/02/05

PAGE

1

Any different or additional terms that may be embodied in your purchase order are hereby objected to. If your order is not an acceptance of our proposal, this will operate as an acceptance of your order only in the event you agree to the terms hereof. The terms and conditions contained above and attached shall apply.

LINE NO.	TOTAL ORDERED	QUANTITY BACK ORDERED	THIS SHIPMENT	PART NUMBER DESCRIPTION	UNIT OF MEASURE PRODUCT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
10	1		1	TRACK #: 1Z3315890340034353 UGS-0410-B	BIMB EA	384.1830	384.18
***** Your exclusive authorized BIMBA distributor for Alabama and NW Florida! See more at: www.controlandpower.com *****							

FOLD

CUST. NO. S0975	ORDER DATE 08/26/05	TERR 4R	PC 01	ORD S	Written By SCW	DATE SHIPPED 09/02/05	WHSE 01	AMOUNT 384.18
Carrier: UPS COLLEC Tracking: FOB: SP,FNA,COLLECT								FRGHT/INS/HNDL .00
								SALES TAX .00
Terms of Payment: NET 60 DAYS								INVOICE TOTAL 384.18
CUST FAX#: 615-890-6516								Please Pay This Amount

** REPRINT **

ORDER ISSUED IN: BIRMINGHAM
PHONE: 877-835-5274

S SETECH % DELPHI SAGINAW
O
L 903 INDUSTRIAL DRIVE
D MURFREESBORO TN 37129
T
O

S DELPHI STEERING / SECTECH
H 20941 SANDY ROAD
I PLANT 23 * CISCO 44023
P TANNER AL 35671
T
O

Customer PO No. 132452

Mark No.

Suzanne Wallace

From: Belinda Prosser [prosser@setechusa.com]
Sent: Thursday, August 25, 2005 12:44 PM
To: Inside Sales
Subject: Purchase Order 132452

Setech, Inc.
20941 Sandy Road
Tanner, AL 35671

P.
From: BELINDA PROSSER (BUYER)
Phone: 256-552-5085
Fax: 256-552-5949
E-Mail: belinda.prosser@setechusa.com

Thu Aug 25 12:44:25 CDT 2005

From: *Suzanne Wallace*

To Company Name: CONTROL & POWER INC (11125)

Subject: Purchase Order 132452

Attention: INSIDE SALES

Fax: 1-205-870-7015

E-Mail: insidesales@controlandpower.com

Please notify sender if all pages are not received.

===== C O M M E N T S =====

NEW ROUTING INSTRUCTION 6-2-04 UNDER 40# UPS CONSIGNEE/PLT 21 333958
PLT 23 # 335998, OVER 40# MUST SHIP CENTRAL TRANSPORT 1-800-221-9602
BILL FREIGHT TO DELPHI C/O CORPAY PO BOX 9115 NOORWOOD MA 02062-9115
PH# 781-506-1004 PLEASE CONFIRM THIS PURCHASE ORDER
NOTE: PLEASE Verify Receipt Of This Document Via E-Mail or Fax

*ok Belinda Prosser
SO# 335959*

1

BILL TO:
Setech Inc.
903 Industrial Drive
Murfreesboro TN 37129
(615) 890-1755

Purchase Order: 132452
Page: 1
Date: 08/25/05
Buyer: Belinda Prosser

Ship Via: Delphi Routing
F.O.B.: SHIP PT
Terms: 2nd Day/2nd Mth

VENDOR:

INSIDE SALES
CONTROL & POWER INC
2720 7TH AVENUE SOUTH
P.O. BOX 59288
BIRMINGHAM AL 35259
US

SHIP TO:

Delphi c/o Setech
20941 Sandy Road
Plant 23 Cisco 44023
Tanner AL 35671
256-552-5083

REMIT TO: --- please accept our purchase order subject to conditions below

CONTROL & POWER INC.

Our order/job number must appear
on invoice, B/L bundles, cases,
packing list and correspondence.

Line	Qty Ord	Qty Due	Item Description	Due Date	Unit Price/Ext
1	1.000		0012 9166		\$370.82000
		1.000	UGS-04-10-B CYLINDER BIMBA		\$370.82
			PCS	09/08/05	
			Reference #: r-45395		
			DRAWING #: 91 06 3558		
			DETAIL: SHEET: SIZE:		
			CYL ULTRA SLIDE RODLESS UGS-04-10-B		
			BIMBA		

*****CONFIRMED*****

BY:

DATE:

*PLEASE SHIP AS SOON AS AVAILABLE!!!!
EVEN IF BEFORE STATED DUE DATE!!!!

TECHNICAL QUESTIONS CONTACT
Harold Huffstutler 256-552-5079
FAX CONFIRMING TO 256-552-5949
PLEASE SEE COVER PAGE FOR SHIPPING
INSTRUCTIONS.

Issued by SETECH, Inc. as agent for Delphi Corporation.

\$ 384.19
current
price

Holding
order
for
approval.
S. Waller

Q# 391128

BILL TO:
Setech Inc.
903 Industrial Drive
Murfreesboro TN 37129
(615) 890-1755

Purchase Order: 132452
Page: 2
Date: 08/25/05
Buyer: Belinda Prosser

Ship Via: Delphi Routing
F.O.B.: SHIP PT
Terms: 2nd Day/2nd Mth

VENDOR:

=====

INSIDE SALES
CONTROL & POWER INC
2720 7TH AVENUE SOUTH
P.O. BOX 59288
BIRMINGHAM AL 35259
US

SHIP TO:

=====

Delphi c/o Setech
20941 Sandy Road
Plant 23 Cisco 44023
Tanner AL 35671
256-552-5083

REMIT TO: --- please accept our purchase order subject to conditions below

CONTROL & POWER INC.

Our order/job number must appear
on invoice, B/L bundles, cases,
packing list and correspondence.

Line	Qty Ord	Qty Due	Item Description	Due Date	Unit Price/Ext
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Terms & Conditions Version 05 Effective 08/01/2005 Apply.

Notify SETECH of ALL Part Number/Price/Delivery differences.

Please notify by E-Mail or Fax. Failure to do so will delay payment.

Total: \$370.82

Issued by SETECH, Inc. as agent for Delphi Corporation.

MAIL REMITTANCE TO:



Control & Power, Inc.
PO Box 59288
Birmingham AL 35259

CONTROL & POWER, INC
BIRMINGHAM, AL

INVOICE
Pg 23 of 26
ENTERING OFFICE

INVOICE NUMBER

335815-001

TRAN
CODE
DI

INVOICE DATE

09/02/05

PAGE

1

Any different or additional terms that may be embodied in your purchase order are hereby objected to. If your order is not an acceptance of our proposal, this will operate as an acceptance of your order only in the event you agree to the terms hereof. The terms and conditions contained above and attached shall apply.

The terms and conditions contained above and attached shall apply.										
LIVE NO.	TOTAL ORDERED	QUANTITY BACK ORDERED	THIS SHIPMENT	PART NUMBER DESCRIPTION	UNIT OF MEASURE PRODUCT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT			
10	1		1	FAXED ORDER TRACK #: 1Z3315890340571871 UGS-0415-A 15"STROKE YOUR PART # IS: 0007 0022 ***** Your exclusive authorized BIMBA distributor for Alabama and NW Florida! See more at: www.controlandpower.com *****	BIMB EA	369.0360	369.04			
FOLD										
CUST. NO. S0975		ORDER DATE 08/23/05	TERR 4R	PC 01	ORD S	Written By GFW	DATE SHIPPED 09/02/05	WHSE 01	AMOUNT 369.04	
Carrier: 333958		Tracking:			FOB: SP,FNA,COLLECT			ORIGINAL INVOICE		FRGHT/INS/HNDL .00
Terms of Payment: NET 60 DAYS		CUST FAX#: 615-890-6516					SALES TAX .00		INVOICE TOTAL 369.04	
										Please Pay This Amount

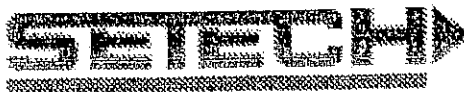
** REPRINT **

ORDER ISSUED IN: BIRMINGHAM
PHONE: 877-835-5274

S SETECH % DELPHI SAGINAW
O
L
D 903 INDUSTRIAL DRIVE
T MURFREESBORO TN 37129
O

S DELPHI STEERING / SETECH
H 20941 SANDY ROAD
I PLANT 21 * CISCO 44021
P TANNER AL 35671
T
O

8/23/2005 3:59:45 PM



Fax Cover Page

TO:	INSIDE SALES CONTROL & POWER INC (11125)
	Phone: Fax: 12058707015
FROM:	Brandi Fielding (Buyer Plant 21) Setech, Inc. 20941 Sandy Road Tanner, AL 35671 Phone: 256-552-5174 / Fax: 256-552-5087 EMAIL: brandi.fielding@setechusa.com

• **Comments:** Purchase Order 132397

SETECH, INC WILL NOT BE RESPONSIBLE FOR ANY FREIGHT CHARGES INCURRED FOR THIS DELIVERY. FREIGHT MUST BILL AS SPECIFIED BY DELPHI ROUTING INSTRUCTIONS. DO NOT PREPAY & ADD ANY SHIPPING COST TO SETECH INVOICES!

NOTE: PLEASE Verify Receipt Of This Document Via E-Mail or Fax.

Total pages with cover: 4

BILL TO:
Setech Inc.
903 Industrial Drive
Murfreesboro TN 37129
(615) 890-1755

Purchase Order: 132397
Page: 1
Date: 08/23/05
Buyer: Brandi Fielding
Ship Via: Delphi Routing
F.O.B.: SHIP PT
Terms: 2nd Day/2nd Mth

VENDOR:

=====

INSIDE SALES
CONTROL & POWER INC
2720 7TH AVENUE SOUTH
P.O. BOX 59288
BIRMINGHAM AL 35259
US

SHIP TO:

=====

Delphi c/o Setech
20941 Sandy Road
Plant 21 Cisco 44021
Tanner AL 35671
256-552-5083

SO # 335815

REMIT TO: --- please accept our purchase order subject to conditions below

CONTROL & POWER INC.

Our order/job number must appear
on invoice, B/L bundles, cases,
packing list and correspondence.

Line	Qty Ord	Qty Due	Item Description	Due Date	Unit Price/Ext
1	✓ 1.000	1.000	0007 0022 BIMBA CYLINDER UGS-0415.000-A PC Reference #: R-46614 DRAWING #: 00091063560 DETAIL: SHEET: SIZE:	✓ 09/23/05	✓ \$369.04000 \$369.04

CYLINDER, BIMBA UGS-0415.000-A RODLESS
.750" BORE 15" STROKE

SHIPMENT WITHOUT CONFIRMATION IS
CONSIDERED ACCEPTANCE AS STATED!

*****Confirmed*****

By: Heath Wain

Date: 8-23-05

*PLEASE SHIP AS SOON AS AVAILABLE

PLEASE FAX CONFIRM TO 256-552-5087
OR EMAIL brandi.fielding@setechusa.com!

Issued by SETECH, Inc. as agent for Delphi Corporation.

BILL TO:
Setech Inc.
903 Industrial Drive
Murfreesboro TN 37129
(615) 890-1755

Purchase Order: 132397
Page: 2
Date: 08/23/05
Buyer: Brandi Fielding

Ship Via: Delphi Routing
F.O.B.: SHIP PT
Terms: 2nd Day/2nd Mth

VENDOR:

=====

INSIDE SALES
CONTROL & POWER INC
2720 7TH AVENUE SOUTH
P.O. BOX 59288
BIRMINGHAM AL 35259
US

SHIP TO:

=====

Delphi c/o Setech
20941 Sandy Road
Plant 21 Cisco 44021
Tanner AL 35671
256-552-5083

REMIT TO: --- please accept our purchase order subject to conditions below

CONTROL & POWER INC.

Our order/job number must appear
on invoice, B/L bundles, cases,
packing list and correspondence.

Line	Qty Ord	Qty Due	Item Description	Due Date	Unit Price/Ext
------	---------	---------	------------------	----------	----------------

Terms & Conditions Version 05 Effective 08/01/2005 Apply.
Notify SETECH of ALL Part Number/Price/Delivery differences.
Please notify by E-Mail or Fax. Failure to do so will delay payment.
Total: \$369.04

Issued by SETECH, Inc. as agent for Delphi Corporation.